



Payment Report
FY2007-08
January Payment

*****Final*****

06

CARTER COUNTY

0078 Hawks Home Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,980.74	14,990.35	14,990.39	2,998.07
This Month's Payment - sent to Carter County				2,998.07
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,518.00	1,518.00	303.60
This Month's Payment - sent to Carter County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	102.00	102.00	20.40
This Month's Payment - sent to Carter County				20.40
Special Education (01-3115)				
ENTITLEMENT	1,151.12	575.55	575.57	115.11
This Month's Payment - sent to Carter County				115.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Carter County				3,371.55
This Month's Payment for District				6,808.73

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
January Payment

*****Final*****

06

CARTER COUNTY

0087 Ekalaka Elem

District ANB: EL: 84 HS: 0

Located ANB: 84

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	220,778.35	110,389.20	110,389.15	22,077.84
This Month's Payment - sent to Carter County				22,077.84
Quality Educator (01-3111)				
ENTITLEMENT	34,531.46	17,265.75	17,265.71	3,453.15
This Month's Payment - sent to Carter County				3,453.15
At Risk Student (01-3112)				
ENTITLEMENT	5,413.85	2,706.95	2,706.90	541.39
This Month's Payment - sent to Carter County				541.39
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	856.80	856.80	171.36
This Month's Payment - sent to Carter County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Carter County				20.00
Special Education (01-3115)				
ENTITLEMENT	11,223.42	5,611.70	5,611.72	1,122.34
This Month's Payment - sent to Carter County				1,122.34

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
January Payment

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06

CARTER COUNTY

0087 Ekalaka Elem

District ANB: EL: 84 HS: 0

Located ANB: 84

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	33,715.45	33,715.44	6,743.09
This Month's Payment - sent to Carter County				6,743.09
This Month's Payment for District				34,129.17

0097 Carter County H S

District ANB: EL: 0 HS: 66

Located ANB: 66

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,170.56	139,085.30	139,085.26	27,817.06
This Month's Payment - sent to Carter County				27,817.06
Quality Educator (01-3111)				
ENTITLEMENT	26,188.54	13,094.25	13,094.29	2,618.85
This Month's Payment - sent to Carter County				2,618.85
At Risk Student (01-3112)				
ENTITLEMENT	258.96	129.50	129.46	25.90
This Month's Payment - sent to Carter County				25.90

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
January Payment

*****Final*****

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CARTER COUNTY

0097 Carter County H S

District ANB: EL: 0 HS: 66

Located ANB: 66

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,346.40	673.20	673.20	134.64
This Month's Payment - sent to Carter County				134.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Carter County				20.00
Special Education (01-3115)				
ENTITLEMENT	9,208.96	4,604.50	4,604.46	920.90
This Month's Payment - sent to Carter County				920.90
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Carter County				3,371.55
This Month's Payment for District				34,908.90

* Entitlement has been recalculated

Office of Public Instruction

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CARTER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	528,929.65	264,464.85	264,464.80	52,892.97	
					52,892.97
Quality Educator (01-3111)					
ENTITLEMENT	63,756.00	31,878.00	31,878.00	6,375.60	
					6,375.60
At Risk Student (01-3112)					
ENTITLEMENT	5,672.81	2,836.45	2,836.36	567.29	
					567.29
Indian Education for All (01-3113)					
ENTITLEMENT	3,264.00	1,632.00	1,632.00	326.40	
					326.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	200.00	200.00	40.00	
					40.00



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CARTER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	21,583.50	10,791.75	10,791.75	2,158.35	
					2,158.35
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	134,861.79	67,430.95	67,430.84	13,486.19	
					13,486.19
Elementary Payment					40,937.90
High School Payment					34,908.90
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					75,846.80